

Registered number: 09405054

Jeff Neal Site Management Limited Limited

ACCOUNTS
FOR THE YEAR ENDED 31/01/2021

Prepared By:
Gregory and Company
accountants
340a Aldridge Road
Sutton Coldfield
West midlands
B74 2DT

Jeff Neal Site Management Limited Limited

Registered Number: 09405054

BALANCE SHEET AT 31/01/2021

	2021	2020
	£	£
Fixed assets	1,160	1,546
Current assets	22,494	27,691
Creditors: amounts falling due within one year	(9,901)	(10,691)
Net Current Assets	12,593	17,000
Total assets less current liabilities	13,753	18,546
Accruals and deferred income	1,320	1,320
Net Assets	12,433	17,226
Capital and reserves	12,433	17,226

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09405054. Registered office 19 Frankburn Road, Streetly, Sutton Coldfield, West Midlands, B74 3QJ

For the year ending 31/01/2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 17/10/2017 and signed on their behalf
by**

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Jeff Neal
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.